

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

In re:)	Bankruptcy No. 16-30820
)	
McCORKLE CONCRETE, INC.,)	Chapter 7
)	
<u>Debtor.</u>)	

**MOTION OF STEVENSON-WEIR, INC. FOR ALLOWANCE AND PAYMENT OF
ADMINISTRATIVE EXPENSE PURSUANT TO 11 U.S.C. §503(b)(1)**

Stevenson-Weir, Inc. ("Stevenson-Weir"), by and through its undersigned counsel, hereby requests the entry of an order, pursuant to 11 U.S.C. §503(b)(1), allowing and paying it an administrative expense in the amount of \$41,915.86. In support of this motion, Stevenson-Weir states as follows:

1. On May 18, 2016 (the "Petition Date"), the above-captioned debtor McCorkle Concrete, Inc. ("McCorkle Concrete" or "the Debtor") filed a voluntary petition for relief pursuant to Chapter 11 of the Bankruptcy Code in the United States Bankruptcy Court for the Western District of North Carolina.

2. McCorkle Concrete's Chapter 11 case was converted to one under Chapter 7 of the Bankruptcy Code by order of this Court entered on November 28, 2016. [Dkt. 87] A. Cotten Wright is the appointed and acting Chapter 7 Trustee for McCorkle Concrete's estate.

3. A Notice of Possible Dividends was issued to creditors on December 15, 2016. Stevenson-Weir has filed a proof of claim in this case, on March 6, 2017. [Claims Register 42] Through the proof of claim, Stevenson-Weir asserts a claim in the amount of \$41,915.86; a copy is attached for convenience as Exhibit A and incorporated by reference.

4. As set forth in the proof of claim, Stevenson-Weir provided ready mixed concrete, aggregates and freight services to the Debtor over a period of time beginning September 1, 2016, and ending November 15, 2016 ("the Goods"). The Goods have a total value of \$41,915.86, and were sold to the Debtor in the ordinary course of business, pursuant to unsecured credit extended by Stevenson-Weir to the Debtor during the Chapter 11.

5. Pursuant to 11 U.S.C. §364(a), Stevenson-Weir is thus entitled to an administrative expense claim in the amount of \$41,915.86, relating to the Goods.

6. Upon payment of the administrative expense claim to Stevenson-Weir in good funds, Stevenson-Weir's claim as set forth in the Proof of Claim will be paid in full. Stevenson-Weir therefore consents to the entry of an Order marking as satisfied the Proof of Claim after receipt of payment.

7. Upon the entry of any approving order, Stevenson-Weir requests that the Trustee pay it the amount due on the Administrative Expense in accordance with the priority set out in §507 of the Bankruptcy Code.

WHEREFORE, Stevenson-Weir respectfully requests the entry of an Order:

1. allowing it an administrative expense in the amount of \$41,915.86 pursuant to §503(b)(1) of the Bankruptcy Code;
2. directing the Trustee to pay Stevenson-Weir's administrative expense claim prior to the holders of claims that are junior in priority to its claim, pursuant to §507 of the Bankruptcy Code; and
3. granting such other and further relief as may be just and proper.

This the 6 day of March, 2017.



Heather W. Culp
NC Bar No. 30386
Attorney for Stevenson-Weir, Inc.
Essex Richards, P.A.
1701 South Boulevard
Charlotte, North Carolina 28203
Telephone: (704) 377-4300
Facsimile: (704) 372-1357
E-mail: hculp@essexrichards.com

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

In re:) Bankruptcy No. 16-30820
)
McCORKLE CONCRETE, INC.,) Chapter 7
)
Debtor.)

**NOTICE OF MOTION FOR ALLOWANCE AND PAYMENT OF
ADMINISTRATIVE CLAIM PURSUANT TO 11 U.S.C. §503(b)(1)
AND NOTICE OF HEARING**

TAKE NOTICE that creditor Stevenson-Weir, Inc. has filed a Motion for Allowance and Payment of Administration Claim Pursuant to 11 U.S.C. §503(b)(1).

Your rights may be affected. You should read these papers carefully and discuss them with your attorney, if you have one in this bankruptcy case. (If you do not have an attorney, you may wish to consult one.)

If you do not want the court to grant relief sought in the motion or objection, or if you want the court to consider your views on the matter, then on or before **March 21, 2017** you or your attorney must:

1. File with the court a written request for a hearing or, if the court requires a written response, file an answer, explaining your position with the Clerk, U. S. Bankruptcy Court, 401 W. Trade Street, Room 111, Charlotte, NC 28202.

If you mail your request or response to the court for filing, you must mail it early enough so the court will **receive** it on or before the date stated above.

2. On or before the date stated above for written responses, you must also mail or fax a copy of your written request to:

Heather W. Culp
Essex Richards, P.A.
1701 South Blvd.
Charlotte, NC 28203

U.S. Bankruptcy Administrator
Western District of North Carolina
Room 200, 402 W. Trade Street
Charlotte, NC 28202-1669

3. Attend hearing scheduled to be held **April 3, 2017 at 9:30 a.m.** at the United States Bankruptcy Court, Charles Jonas Federal Building, 401 W. Trade Street, Charlotte, NC 28202.

Take other steps required to oppose a motion or objection under local rule or court order.

If you or your attorney do not take these steps, the court may decide that you do not oppose the relief sought in the motion or objection and may enter an order granting that relief.

This the 6 day of March, 2017.



Heather W. Culp
NC Bar No. 30386
Counsel for Stevenson-Weir, Inc.
Essex Richards, P.A.
1701 South Boulevard
Charlotte, North Carolina 28203
Telephone: (704) 377-4300
Facsimile: (704) 372-1357
E-mail: hculp@essexrichards.com

CERTIFICATE OF SERVICE

I hereby certify that on the 6 day of March, 2017, I electronically filed **MOTION OF STEVENSON-WEIR, INC. FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE PURSUANT TO 11 U.S.C. §503(b)(1) and NOTICE OF HEARING** with the Clerk of Court using the CM/ECF system, which will send notification of such filing to the following parties:

A. Cotten Wright, Trustee
U.S. Bankruptcy Administrator
James H. Henderson, Attorney for McCorkle Concrete, Inc.
Robert G. Quilia, Attorney for Commercial Credit Group, Inc.
Pamela P. Kennan, Attorney for Form Tech Concrete Forms, Inc.
Brian R. Anderson, Attorney for Concrete Supply Co., LLC and
Cemex Construction Materials Atlantic, LLC
Holmes P. Harden, Attorney for Caterpillar Financial Services Corporation
Kristin D. Ogburn, Attorney for Ford Motor Credit Company
Jeffrey M. Reichard, Attorney for Concrete Supply Co., LLC
Stacy C. Cordes, Attorney for R.J. Leeper Construction, LLC
Pamela P. Keenan, Attorney for Ally Financial, Inc.
Michael F. Schultze, Attorney for The Rowboat Company, Inc.

I further certify that the **MOTION OF STEVENSON-WEIR, INC. FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE PURSUANT TO 11 U.S.C. §503(b)(1) and NOTICE OF HEARING** were served on the following parties listed below by mailing a copy of the same in an envelope addressed to each party with proper postage attached and deposited in an official depository under the exclusive care and custody of the United States Postal Service on March 6, 2017.

Stevenson-Weir, Inc.
1523 S. Anderson Road
Rock Hill, SC 29730



Heather W. Culp
NC Bar No. 30386
Counsel for Stevenson-Weir, Inc.
Essex Richards, P.A.
1701 South Boulevard
Charlotte, North Carolina 28203
Telephone: (704) 377-4300
Facsimile: (704) 372-1357
E-mail: hculp@essexrichards.com

United States Bankruptcy Court Western District of North Carolina

Successful verification ...

Your claim was successfully filed in case number 16-30820.
Your claim number is 42.

Open in new window: Click 42 to view/print your filed claim.

*Note: Any attachment(s) added will NOT be available
to view/print unless you have a Pacer account.*

[File additional claims](#)



Chapter 11 Cost of Administrative

Fill in this information to identify the case:

Debtor 1 McCorkle Concrete, Inc.

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of North Carolina

Case number 16-30820

Official Form 410

Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Stevenson-Weir, Inc.</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>Stevenson-Weir, Inc.</u> Name <u>1523 S. Anderson Road</u> Number Street <u>Rock Hill SC 29730</u> City State ZIP Code Contact phone <u>803-328-3773</u> Contact email <u>daniel@stevenson-weir.com</u>	Where should payments to the creditor be sent? (if different) Name Number Street City State ZIP Code Contact phone _____ Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☒ No
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 41,915.86. Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Ready Mixed Concrete, Aggregates and Freight (see attached)

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.
Nature of property:
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☐ Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual interest rate (when case was filed) _____ %
☐ Fixed
☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)? ☐ No ☒ Yes. Check one:

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	Amount entitled to priority \$ _____
<input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input checked="" type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(2) that applies.	\$ 41,915.86

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- ☐ I am the creditor.
☒ I am the creditor's attorney or authorized agent.
☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date

FRBP 9011
03/06/2017
MM / DD / YYYY

Heather W. Culp

Signature

Print the name of the person who is completing and signing this claim:

Name Heather W. Culp
First name Middle name Last name

Title Attorney for Claimant

Company Essex Richards, P.A.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 1701 South Boulevard
Number Street

Charlotte NC 28203
City State ZIP Code

Contact phone 704-377-4300 Email hculp@essexrichards.com



1523 S. Anderson Road
Rock Hill, SC 29730

STATEMENT

Statement Date

1/3/2017

Phone: (803) 328-3773 Fax: (803) 327-5822

McCorkle Concrete M
Eric McCorkle
11301 Reames Rd
Charlotte, NC 28269

				Terms
				Net 30
Date	Description			Balance
09/01/2016	INV #211615. Due 10/01/2016. Orig. Amount \$841.02.			428.78
09/16/2016	INV #0307347. Due 10/16/2016. Orig. Amount \$1,492.86.			1,492.86
09/22/2016	INV #212052. Due 10/22/2016. Orig. Amount \$6,339.75.			6,339.75
09/22/2016	INV #212053. Due 10/22/2016. Orig. Amount \$6,339.75.			6,339.75
09/23/2016	INV #0307424. Due 10/23/2016. Orig. Amount \$505.49.			505.49
09/29/2016	INV #0307521. Due 10/29/2016. Orig. Amount \$83.00.			83.00
09/29/2016	INV #0307522. Due 10/29/2016. Orig. Amount \$1,470.94.			1,470.94
09/29/2016	INV #0307523. Due 10/29/2016. Orig. Amount \$511.66.			511.66
09/30/2016	INV #0307575. Due 10/30/2016. Orig. Amount \$979.00.			979.00
10/13/2016	INV #212517. Due 11/12/2016. Orig. Amount \$18,892.46.			18,892.46
10/14/2016	INV #0307792. Due 11/13/2016. Orig. Amount \$350.20.			350.20
10/21/2016	INV #0307885. Due 11/20/2016. Orig. Amount \$496.62.			496.62
11/04/2016	INV #0308120. Due 12/04/2016. Orig. Amount \$506.73.			506.73
11/08/2016	INV #0308182. Due 12/08/2016. Orig. Amount \$504.01.			504.01
11/08/2016	INV #0308183. Due 12/08/2016. Orig. Amount \$1,646.10.			1,646.10
11/15/2016	INV #213255. Due 12/15/2016. Orig. Amount \$1,368.51.			1,368.51
Current	1-30 Days	31-60 Days	61-90 Days	Total
0.00	4,025.35	19,739.28	18,151.23	\$41,915.86

****PLEASE REFERENCE
INVOICE #S ON CHECK
**ACCOUNT BALANCES
PAID BY CREDIT CARDS
WILL HAVE A 2%
SERVICE CHARGE ADDED.**

**PAYMENT DUE 10TH OF MONTH FOLLOWING STATEMENT.
FINANCE CHARGE OF 1.5% PER MONTH AFTER 30 DAYS ON
UNPAID BALANCE.**



Stevenson-Weir Inc.

1523 S. Anderson Rd
Rock Hill, SC 29730

Invoice

Date	Invoice #
9/1/2016	211615

Bill To
MCCORKLE CONCRETE (M) ERIC MCCORKLE 11301 REAMES RD CHARLOTTE, NC 28269

Ship To	
1448 DOBYS BRIDGE RD	
Terms	P.O. No.
Net 30	

Ticket#	Qty	Item	Description	Price Per	Amount
	6	30C2P	3000PSI COMMERCIAL 2" PUMP (Ticket: 45527)	131.00	786.00
Paid \$412.24 10/18/16 #1149					
Balance - \$428.78					

Thank you for your business.		Subtotal \$786.00	
		Sales Tax (7.0%) \$55.02	
		Total \$841.02	
E-mail		Customer Signature	
treva@stevenson-weir.com			
Phone #	Fax #		
803-328-3773	803-327-5822		

Page: 1



1523 South Anderson Rd, Rock Hill, SC 29730
Phone: 803.328.3773

Date: 09/16/16
Invoice No: 0307347
Account No: 39
Job: 001447-0007 MCCORKLE

McCorkle Concrete (M)
11301 REAMES RD
CHARLOTTE, NC 28269

To: WHISPERING HILLS
704-494-0174
LOCUST, NC

Commodity: Crusher Run Stone

Terms: NET 30

Date	Frt Bill No	Dump Loc	Truck	PO Number	Net Weight	Quantity	Units	Rate	Amount
09/15/16	1056222	LOT 22	SW19			20.580	Tons	23.0000	473.34
		ABC-S							
09/15/16	8551311	LOT 66	SW19			20.040	Tons	23.0000	460.92
		ABC-S							
09/15/16	8551316	LOT 67	SW19			20.040	Tons	23.0000	460.92
		ABC-S							
Sub Total						60.660	Tons		1,395.18
Cabarrus NC						1,395.180		7.0000	97.68
24.61 / Ton						Please Pay This Amount			1,492.86



1523 S. Anderson Rd
Rock Hill, SC 29730

Invoice

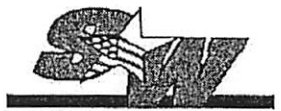
Date	Invoice #
9/22/2016	212052

Bill To
MCCORKLE CONCRETE (M) ERIC MCCORKLE 11301 REAMES RD CHARLOTTE, NC 28269

Ship To	
3585 RHONDA DR	
Terms	P.O. No.
Net 30	LOT

Ticket#	Qty	Item	Description	Price Per	Amount
	10	30BS	3000PSI BLENDED SLAB (Ticket: 47330)	113.00	1,130.00T
	10	FIBER	FIBER	5.50	55.00T
	10	30BS	3000PSI BLENDED SLAB (Ticket: 47337)	113.00	1,130.00T
	10	FIBER	FIBER	5.50	55.00T
	10	30BS	3000PSI BLENDED SLAB (Ticket: 47343)	113.00	1,130.00T
	10	FIBER	FIBER	5.50	55.00T
	10	30BS	3000PSI BLENDED SLAB (Ticket: 47367)	113.00	1,130.00T
	10	FIBER	FIBER	5.50	55.00T
	10	30BS	3000PSI BLENDED SLAB (Ticket: 47372)	113.00	1,130.00T
	10	FIBER	FIBER	5.50	55.00T

Thank you for your business.		Subtotal		\$5,925.00
		Sales Tax (7.0%)		\$414.75
		Total		\$6,339.75
E-mail		Customer Signature		
treva@stevenson-weir.com				
Phone #	Fax #			
803-328-3773	803-327-5822			



Stevenson-Weir Inc.

1523 S. Anderson Rd
Rock Hill, SC 29730

Invoice

Date	Invoice #
9/22/2016	212053

Bill To
MCCORKLE CONCRETE (M) ERIC MCCORKLE 11301 REAMES RD CHARLOTTE, NC 28269

Ship To	
3557 RHONDA DR	
Terms	P.O. No.
Net 30	LOT

Ticket#	Qty	Item	Description	Price Per	Amount
	10	30BS	3000PSI BLENDED SLAB (Ticket: 47332)	113.00	1,130.00T
	10	FIBER	FIBER	5.50	55.00T
	10	30BS	3000PSI BLENDED SLAB (Ticket: 47340)	113.00	1,130.00T
	10	FIBER	FIBER	5.50	55.00T
	10	30BS	3000PSI BLENDED SLAB (Ticket: 47346)	113.00	1,130.00T
	10	FIBER	FIBER	5.50	55.00T
	10	30BS	3000PSI BLENDED SLAB (Ticket: 47349)	113.00	1,130.00T
	10	FIBER	FIBER	5.50	55.00T
	10	30BS	3000PSI BLENDED SLAB (Ticket: 47371)	113.00	1,130.00T
	10	FIBER	FIBER	5.50	55.00T

Thank you for your business.

Subtotal \$5,925.00

Sales Tax (7.0%) \$414.75

Total \$6,339.75

E-mail	
treva@stevenson-weir.com	
Phone #	Fax #
803-328-3773	803-327-5822

Customer Signature

Page: 1



1523 South Anderson Rd, Rock Hill, SC 29730
Phone: 803.328.3773

Date: 09/23/16
Invoice No: 0307424
Account No: 39
Job: 001447-0009 SADDLEBROOK

McCorkle Concrete (M)
11301 REAMES RD
CHARLOTTE, NC 28269

To: SADDLEBROOK
704-494-0174
MIDLAND, NC

Commodity: Crusher Run Stone

Terms: NET 30

Date	Frt Bill No	Dump Loc	Truck	PO Number	Net Weight	Quantity	Units	Rate	Amount
09/21/16	201808	LOT 90	SW26			20.540	Tons	23.0000	472.42
		FILL MATERIAL							
				Sub Total		20.540	Tons		472.42
				Cabarrus NC		472.420		7.0000	33.07
24.61 / Ton						Please Pay This Amount			505.49



1523 South Anderson Rd, Rock Hill, SC 29730
Phone: 803.528.3773

Date: 09/29/16
Invoice No: 0307521
Account No: 39
Job: 001447-0006 MCCORKLE
5025 CRANDON RD

McCorkle Concrete (M)
11301 REAMES RD
CHARLOTTE, NC 28269

To: Martin Marietta Arrowood
11325 Texland Boulevard
Charlotte, NC 28273

Commodity: TRUCK AND DRIVER REN

Terms: NET 30

Date	Fr Bill No	Dump Loc	Truck	PO Number	Net Weight	Quantity	Units	Rate	Amount
09/27/16	38355		SW7			1.000	Tons	83.0000	83.00
Sub Total						1.000	Tons		83.00
83.00 / Ton								Please Pay This Amount	83.00

Page: 1



1523 South Anderson Rd, Rock Hill, SC 29730
Phone: 803.328.3773

Date: 09/29/16
Invoice No: 0307522
Account No: 39
Job: 001447-0007 MCCORKLE

McCorkle Concrete (M)
11301 REAMES RD
CHARLOTTE, NC 28269

To: WHISPERING HILLS
704-494-0174
LOCUST, NC

Commodity: Crusher Run Stone

Terms: NET 30

Date	Frt Bill No	Dump Loc	Truck	PO Number	Net Weight	Quantity	Units	Rate	Amount
09/27/16	8551742	LOT 22	SW26			20.080	Tons	23.0000	461.84
		PROCESSED PIT							
09/28/16	8551784	LOT 68	SW19			19.630	Tons	23.0000	451.50
		PROCESSED PIT							
09/28/16	8551792	LOT 25	SW19			20.060	Tons	23.0000	461.38
		PROCESSED PIT							
				Sub Total		59.770	Tons		1,374.72
				Cabarrus NC		1,374.720		7.0000	96.22
24.61 / Ton						Please Pay This Amount			1,470.94

Date: 09/29/16
Invoice No: 0307523
Account No: 39
Job: 001447-0009 SADDLEBROOK

To: SADDLEBROOK
704-494-0174
MIDLAND, NC

Terms: NET 30

Date	Fri Bill No	Dump Loc	Truck	PO Number	Net Weight	Quantity	Units	Rate	Amount
09/26/16	8551719		SW26			20.790	Tons	23.0000	478.18
PROCESSED PIT									
Sub Total						20.790	Tons		478.18
Cabarrus NC						478.180		7.0000	33.48
24.61 / Ton						Please Pay This Amount			511.66



1523 South Anderson Rd, Rock Hill, SC 29730
Phone: 803.328.3773

Date: 09/30/16
Invoice No: 0307575
Account No: 39
Job: 001447-0007 MCCORKLE

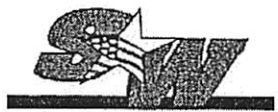
McCorkle Concrete (M)
11301 REAMES RD
CHARLOTTE, NC 28269

To: WHISPERING HILLS
704-494-0174
LOCUST, NC

Commodity: Crusher Run Stone

Terms: NET 30

Date	Frt Bill No	Dump Loc	Truck	PO Number	Net Weight	Quantity	Units	Rate	Amount
09/30/16	1057405	LOT 63	SW26			20.770	Tons	23.0000	477.72
		ABC-S							
09/30/16	8551983	LOT 29	SW26			19.010	Tons	23.0000	437.24
		PROCESSED PIT							
				Sub Total		39.780	Tons		914.96
				Cabarrus NC		914.960		7.0000	64.04
24.61 / Ton					Please Pay This Amount				979.00



Stevenson-Weir Inc.

1523 S. Anderson Rd
Rock Hill, SC 29730

Invoice

Date	Invoice #
10/13/2016	212517

Bill To
MCCORKLE CONCRETE (M) ERIC MCCORKLE 11301 REAMES RD CHARLOTTE, NC 28269

Ship To	
311,303,305 RESERVATION RD	
Terms	P.O. No.
Net 30	

Ticket#	Qty	Item	Description	Price Per	Amount
	10	30BS	3000PSI BLENDED SLAB (Ticket: 49054)	113.00	1,130.00T
	10	FIBER	FIBER	5.50	55.00T
	10	30BS	3000PSI BLENDED SLAB (Ticket: 49056)	113.00	1,130.00T
	10	FIBER	FIBER	5.50	55.00T
	10	30BS	3000PSI BLENDED SLAB (Ticket: 49058)	113.00	1,130.00T
	10	FIBER	FIBER	5.50	55.00T
	10	30BS	3000PSI BLENDED SLAB (Ticket: 49062)	113.00	1,130.00T
	10	FIBER	FIBER	5.50	55.00T
	10	30BS	3000PSI BLENDED SLAB (Ticket: 49072)	113.00	1,130.00T
	10	FIBER	FIBER	5.50	55.00T
	10	30BS	3000PSI BLENDED SLAB (Ticket: 49079)	113.00	1,130.00T
	10	FIBER	FIBER	5.50	55.00T
	10	30BS	3000PSI BLENDED SLAB (Ticket: 49085)	113.00	1,130.00T
	10	FIBER	FIBER	5.50	55.00T
	10	30BS	3000PSI BLENDED SLAB (Ticket: 49088)	113.00	1,130.00T
	10	FIBER	FIBER	5.50	55.00T
	10	30BS	3000PSI BLENDED SLAB (Ticket: 49097)	113.00	1,130.00T
	10	FIBER	FIBER	5.50	55.00T
	10	30BS	3000PSI BLENDED SLAB (Ticket: 49101)	113.00	1,130.00T
	10	FIBER	FIBER	5.50	55.00T
	10	30BS	3000PSI BLENDED SLAB (Ticket: 49109)	113.00	1,130.00T
	10	FIBER	FIBER	5.50	55.00T
	10	30BS	3000PSI BLENDED SLAB (Ticket: 49111)	113.00	1,130.00T
	10	FIBER	FIBER	5.50	55.00T
	10	30BS	3000PSI BLENDED SLAB (Ticket: 49117)	113.00	1,130.00T

Thank you for your business.		Subtotal	
		Sales Tax (7.0%)	
E-mail		Total	
treva@stevenson-weir.com			
Phone #	Fax #	Customer Signature	
803-328-3773	803-327-5822		



Stevenson-Weir Inc.

1523 S. Anderson Rd
Rock Hill, SC 29730

Invoice

Date	Invoice #
10/13/2016	212517

Bill To
MCCORKLE CONCRETE (M) ERIC MCCORKLE 11301 REAMES RD CHARLOTTE, NC 28269

Ship To	
311.303,305 RESERVATION RD	
Terms	P.O. No.
Net 30	

Ticket#	Qty	Item	Description	Price Per	Amount
	10	FIBER	FIBER	5.50	55.00T
	10	30BS	3000PSI BLENDED SLAB (Ticket: 49124)	113.00	1,130.00T
	10	FIBER	FIBER	5.50	55.00T
	9	30BS	3000PSI BLENDED SLAB (Ticket: 49129)	113.00	1,017.00T
	9	FIBER	FIBER	5.50	49.50T

Thank you for your business.		Subtotal \$17,656.50	
		Sales Tax (7.0%) \$1,235.96	
		Total \$18,892.46	
E-mail		Customer Signature	
treva@stevenson-weir.com			
Phone #	Fax #		
803-328-3773	803-327-5822		



1523 South Anderson Rd, Rock Hill, SC 29730
Phone: 803.328.3773

Date: 10/14/16
Invoice No: 0307792
Account No: 39
Job: 001447-0005 MCCORKLE
HANBERRY BLVD

McCorkle Concrete (M)
11301 REAMES RD
CHARLOTTE, NC 28269

To: Martin Marietta Charlotte

Commodity: TRUCK AND DRIVER REN

Terms: NET 30

Date	Frt Bill No	Dump Loc	Truck	PO Number	Net Weight	Quantity	Units	Rate	Amount
10/12/16	32103		SW14		4.000	4.120	Hours	85,0000	350.20
Sub Total					4.000	4.120	Hours		350.20
350.20 / Ton								Please Pay This Amount	350.20

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1523 South Anderson Rd, Rock Hill, SC 29730
Phone: 803.328.3773

Date: 10/21/16
Invoice No: 0307885
Account No: 39
Job: 001447-0007 MCCORKLE

McCorkle Concrete (M)
11301 REAMES RD
CHARLOTTE, NC 28269

To: WHISPERING HILLS
704-494-0174
LOCUST, NC

Commodity: Crusher Run Stone

Terms: NET 30

Date	Frt Bill No	Dump Loc	Truck	PO Number	Net Weight	Quantity	Units	Rate	Amount
10/20/16	8552618		SW19			20.180	Tons	23.0000	464.14
		PROCESSED PIT							
			Sub Total			20.180	Tons		464.14
			Cabarrus NC			464.140		7.0000	32.48
24.61 / Ton						Please Pay This Amount			496.62



1523 South Anderson Rd, Rock Hill, SC 29730
Phone: 803.928.3773

Date: 11/04/16
Invoice No: 0308120
Account No: 39
Job: 001447-0007 MCCORKLE

McCorkle Concrete (M)
11301 REAMES RD
CHARLOTTE, NC 28269

To: WHISPERING HILLS
704-494-0174
LOCUST, NC

Commodity: Crusher Run Stone

Terms: NET 30

Date	Fit Bill No	Dump Loc	Truck	PO Number	Net Weight	Quantity	Units	Rate	Amount
11/04/16	1060264	LOT 62 ABC-S	SW26			20.590	Tons	23.0000	473.58
				Sub Total Cabarrus NC		20.590	Tons		473.58
						473.580		7.0000	33.15
24.61 / Ton						Please Pay This Amount			506.73

Date	Fr't Bill No	Dump Loc	Truck	PO Number	Net Weight	Quantity	Units	Rate	Amount
11/08/16	206479	LOT 61	SW19			20.480	Tons	23.0000	471.04
FILL MATERIAL									
Sub Total						20.480	Tons		471.04
Cabarrus NC						471.040		7.0000	32.97
24.61 / Ton						Please Pay This Amount			504.01

Page: 1



1523 South Anderson Rd, Rock Hill, SC 29730
Phone: 803.328.3773

Date: 11/08/16
Invoice No: 0308183
Account No: '39
Job: 001447-0010 VARIOUS PIT

McCorkle Concrete (M)
11301 REAMES RD
CHARLOTTE, NC 28269

To: THE FALLS

Commodity: Crusher Run Stone

Terms: NET 30

Date	Fr Bill No	Dump Loc	Truck	PO Number	Net Weight	Quantity	Units	Rate	Amount
11/08/16	8164964	LOT 123	SW7			18.860	Tons	20.0000	377.20
		3/4ROC							
11/08/16	8164966	LOT 124	SW26			17.700	Tons	20.0000	354.00
		3/4ROC							
11/08/16	8554823	LOT 128	SW26			19.850	Tons	20.0000	397.01
		PROCESSED PIT							
11/08/16	8554836	LOT 125	SW7			20.510	Tons	20.0000	410.21
		PROCESSED PIT							
Sub Total						76.920	Tons		1,538.42
Cabarrus NC						1,538.420		7.0000	107.68
21.40 / Ton						Please Pay This Amount			1,646.10



1523 S. Anderson Rd
Rock Hill, SC 29730

Invoice

Date	Invoice #
11/15/2016	213255

Bill To MCCORKLE CONCRETE (M) ERIC MCCORKLE 11301 REAMES RD CHARLOTTE, NC 28269
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Ship To	
5017 SHADYSIDE CT	
Terms	P.O. No.
Net 30	

Ticket#	Qty	Item	Description	Price Per	Amount
	8	35BD	3500 BLENDED DRIVEWAY (Ticket: 51577)	116.00	928.00T
	3	35BD	3500 BLENDED DRIVEWAY (Ticket: 51578)	116.00	348.00T

Thank you for your business.

Subtotal	\$1,276.00
Sales Tax (7.25%)	\$92.51
Total	\$1,368.51

E-mail	
treva@stevenson-weir.com	
Phone #	Fax #
803-328-3773	803-327-5822

Customer Signature
